

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	255,311.84	255,311.84	0.00	255,311.84
WHITTIER - WHITTIER BLVD.	0.00	215,652.24	215,652.24	0.00	215,652.24
WHITTIER - EARTHQUAKE RECOVERY	0.00	492,653.26	492,653.26	0.00	492,653.26
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	393,728.93	393,728.93	0.00	393,728.93
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	1,175.92	1,175.92	0.00	1,175.92
AGENCY TOTAL	\$0.00	\$1,358,522.19	\$1,358,522.19	\$0.00	\$1,358,522.19
ALLOCATED / DISTRIBUTED			1,358,522.19	0.00	1,358,522.19
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
WHITTIER - GREENLEAF	0.00	99.46	99.46	0.00	99.46
WHITTIER - WHITTIER BLVD.	0.00	83.94	83.94	0.00	83.94
WHITTIER - EARTHQUAKE RECOVERY	0.00	192.01	192.01	0.00	192.01
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	147.10	147.10	0.00	147.10
WHITTIER - COMMERCIAL CORRIDOR R.P. 02 ANX	0.00	0.43	0.43	0.00	0.43
AGENCY TOTAL	\$0.00	\$522.94	\$522.94	\$0.00	\$522.94
ALLOCATED / DISTRIBUTED			522.94	0.00	522.94
BALANCE DUE			\$0.00	\$0.00	\$0.00